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**EXHIBIT D**

**CUMULATIVE SUMMARY OF INTERIM APPLICATIONS OF  
CAPLIN & DRYSDALE, CHARTERED, FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS COUNSEL TO  
THE ASBESTOS PERSONAL INJURY CLAIMANTS COMMITTEE OF  
W. R. GRACE & CO., ET AL.  
FOR THE PERIOD AUGUST 1, 2001 THROUGH AUGUST 31, 2001**

| <b>Fee Application Filing Date; Docket No.</b> | <b>Total Fees Requested</b> | <b>Total Expenses Requested</b> | <b>Certification of No Objection Filing Date; Docket No</b> | <b>Amount of Fees Paid (</b> | <b>Amount of Expenses Paid</b> | <b>Amount of % Holdback Fees Sought</b> |
|--|-----------------------------|---------------------------------|---|------------------------------|--------------------------------|---|
| July, 2001                                     | \$100,755.00                | \$ 8,195.21                     |   | \$                           | \$                             | \$                                      |
|  |                             |                                 |   |                              |                                |   |
|  |                             |                                 |   |                              |                                |   |
|  |                             |                                 |   |                              |                                |   |
|  |                             |                                 |   |                              |                                |   |
| <b>Total</b>                                   |                             |                                 |   |                              |                                |   |

**CUMULATIVE COMPENSATION SUMMARY BY PROJECT CATEGORY**

| <b>Project Category (Examples)</b> | <b>Total Hours For The Period 8/1/01 - 8/31/01</b> | <b>Total Hours From The Petition Date</b> | <b>Total Fees For The Period 8/1/01 - 8/31/01</b> | <b>Total Fees From The Petition Date</b> |
|------------------------------------|--|---|---|--|
| Asset Analysis and Recovery        | 0.0  | 0.0                                       | \$ .00  | \$ .00                                   |
| Asset Disposition                  | 0.0  | 0.0                                       | \$ .00  | \$ .00                                   |
| Business Operations                | 0.0  | 0.0                                       | \$ .00  | \$ .00                                   |
| Case Administration                | 20.6   | 165.4                                     | \$ 7,188.50                                       | \$ 57,998.00                             |
| Claims Administration & Objections | 4.9  | 10.9                                      | \$ 2,408.00                                       | \$ 4,848.00                              |
| Employee Benefits/Pensions         | 0.0  | 4.8                                       | \$ .00  | \$ 2,400.00                              |
| Fee/Employment Applications        | 4.9  | 31.5                                      | \$ 925.50   | \$ 8,095.50                              |
| Fee/Employment Objections          | 0.0  | 0.0                                       | \$ .00  | \$ .00                                   |
| Financing                          | 0.0  | 0.0                                       | \$ .00  | \$ .00                                   |
| Litigation                         | 67.6   | 289.2                                     | \$ 16,407.00                                      | \$ 96,920.50                             |
| Plan and Disclosure Statement      | 0.0  | 0.0                                       | \$ .00  | \$ .00                                   |
| Relief from Stay Proceedings       | 0.2  | 0.5                                       | \$ 100.00   | \$ 250.00                                |
| Tax Issues                         | 0.0  | 4.3                                       | \$ .00  | \$ 1,569.50                              |
| Valuation                          | 0.0  | 0.0                                       | \$ .00  | \$ .00                                   |
| Committee Meetings/ Conferences    | 0.8  | 38.6                                      | \$ 504.00   | \$ 20,736.50                             |
| Travel                             | 0.0  | 16.8                                      | \$ .00  | \$ 4,060.00                              |
| Docket Review & Control            | 38.0   | 163.4                                     | \$ 4,626.00                                       | \$ 19,817.00                             |
| <b>TOTAL</b>                       | <b>137.0</b>                                       | <b>725.4</b>                              | <b>\$ 32,159.00</b>                               | <b>\$ 216,695.00</b>                     |

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## CUMULATIVE EXPENSE SUMMARY

| Expense Category<br>(Examples)              | Total Expenses<br>For The Period<br>8/1/01 – 8/31/01 | Total Expense<br>From The Petition Date |
|---|--|---|
| Computer Assisted Research                  | \$ 1,617.03  | \$ 7,128.43                             |
| Air Freight & Express Mail                  | \$ 170.43  | \$ 792.78                               |
| Outside Local Deliveries                    | \$ .00   | \$ 8.01                                 |
| Filing Fees                                 | \$ .00   | \$ .00                                  |
| Outside Fax Service                         | \$ .00   | \$ .00                                  |
| Conference Meals                            | \$ .00   | \$ 241.44                               |
| Outside Photocopy Service                   | \$ .00   | \$ 31.09                                |
| Miscellaneous Client Advances               | \$ .00   | \$ 445.57                               |
| Air & Train Transportation                  | \$ 419.08  | \$ 4,416.83                             |
| Meals Related to Travel                     | \$ .00   | \$ 55.49                                |
| Travel Expenses – Hotel Charges             | \$ .00   | \$ 160.92                               |
| Travel Expenses – Ground<br>Transportation  | \$ .00   | \$ 159.00                               |
| Travel Expenses – Miscellaneous             | \$ .00   | \$ .00                                  |
| Travel Expenses – LD Calls on<br>Hotel Bill | \$ .00   | \$ .00                                  |
| Local Transportation – DC                   | \$ .00   | \$ .00                                  |
| Local Transportation – NY                   | \$ 71.21   | \$ 144.14                               |
| Xeroxing                                    | \$ 558.45  | \$ 3,830.10                             |
| Postage                                     | \$ 7.36  | \$ 63.46                                |
| Overtime Expenses                           | \$ .00   | \$ .00                                  |
| Overtime Meals                              | \$ .00   | \$ .00                                  |
| Telecopier                                  | \$ 61.50   | \$ 306.15                               |
| Use of Personal Cell/Home<br>Phone          | \$ .00   | \$ 24.13                                |
| Long Distance – Credit Card                 | \$ .00   | \$ 237.61                               |
| Long Distance Telephone – DC                | \$ 9.18  | \$ 523.48                               |
| NYO Long Distance Telephone                 | \$ 71.77   | \$ 84.79                                |
| <b>TOTAL</b>                                | <b>\$ 2,986.01</b>                                   | <b>\$ 18,653.42</b>                     |